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Earnings Statement

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KEYSTONE FOAM CORPORATION
5358 STATE ROUTE 982
DERRY, PA 15627-2702Period Beginning: 01/01/2023
Period Ending: 01/14/2023
Pay Date: 01/20/2023Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/ASARA KNUPP
215 NORTH BRADY STREET
BLAIRSVILLE PA 15717

Earnings	rate	hours	this period	year to date
Regular	19.0000	75.43	1,433.17	2,534.22
Overtime	28.5000	2.75	78.38	150.49
Holiday	19.0000	8.00	152.00	304.00
Vacation				152.00
Gross Pay			\$1,663.55	3,140.71

Your federal taxable wages this period are
\$1,629.12**Other Benefits and**

Information	this period	total to date
Total Hrs Worked	78.18	

Important Notes

COMPANY PH#:(724) 694-8833

BASIS OF PAY: HOURLY

EFFECTIVE THIS PAY PERIOD YOUR NAME HAS BEEN
CHANGED.

Deductions	Statutory		year to date
Federal Income Tax	-142.95		263.76
Social Security Tax	-102.04		192.52
Medicare Tax	-23.86		45.02
PA State Income Tax	-50.52		95.32
Blairsville Income Tax	-20.57		38.81
Derry T Local Svc Tax	-2.00		4.00
PA SUI Tax	-1.17		2.20
Other			
Den Pre Tax	-11.96*		23.92
Vis Pre Tax	-5.83*		11.66
401k	-16.64*		31.41
Net Pay	\$1,286.01		
CHECKING	-1,286.01		
Net Check	\$0.00		

* Excluded from federal taxable wages

Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
SUN 01/01	HOLIDAY				8.00
MON 01/02	7:31PM	11:02PM	11:17PM	3:06AM	
TUE 01/03	3:24AM	6:14AM			9.90
TUE 01/03	9:14PM	12:48AM	12:53AM	4:30AM	
WED 01/04	4:45AM	6:16AM			8.27
WED 01/04	7:56PM	11:02PM	11:23PM	3:31AM	
THU 01/05	3:41AM	5:38AM			9.52
THU 01/05	8:12PM	10:59PM	11:14PM	3:07AM	
FRI 01/06	3:40AM	4:35AM			7.75
SUN 01/08	9:41PM	11:20PM	11:42PM	3:00AM	
MON 01/09	3:36AM	6:10AM			7.69
MON 01/09	9:29PM	11:17PM	11:32PM	3:17AM	
TUE 01/10	3:40AM	6:15AM			7.94
TUE 01/10	9:30PM	11:18PM	11:31PM	3:08AM	

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KEYSTONE FOAM CORPORATION
5358 STATE ROUTE 982
DERRY, PA 15627-2702Advice number: 00000030051
Pay date: 01/20/2023

Deposited to the account of	account number	transit	ABA	amount
SARA KNUPP	xxxxxx4610	xxxx	xxxx	\$1,286.01

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Earnings Statement

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KEYSTONE FOAM CORPORATION
 5358 STATE ROUTE 982
 DERRY, PA 15627-2702

Period Beginning: 01/01/2023
 Period Ending: 01/14/2023
 Pay Date: 01/20/2023

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 1
 PA: N/A

SARA KNUPP
 215 NORTH BRADY STREET
 BLAIRSVILLE PA 15717

Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
WED 01/11	3:40AM	6:02AM			7.91
WED 01/11	8:55PM	11:07PM	11:17PM	6:17AM	9.08
THU 01/12	7:44PM	11:30PM	11:48PM	6:08AM	10.14

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Earnings Statement

KEYSTONE FOAM CORPORATION
 5358 STATE ROUTE 982
 DERRY, PA 15627-2702

Period Beginning: 12/18/2022
 Period Ending: 12/31/2022
 Pay Date: 01/06/2023

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 1
 PA: N/A

SARA ELIZABETH KNUPP
 215 NORTH BRADY STREET
 BLAIRSVILLE PA 15717

Earnings	rate	hours	this period	year to date
Regular	19.0000	57.95	1,101.05	1,101.05
Overtime	28.5000	2.53	72.11	72.11
Holiday	19.0000	8.00	152.00	152.00
Vacation	19.0000	8.00	152.00	152.00
Gross Pay			\$1,477.16	1,477.16

Your federal taxable wages this period are
 \$1,444.60

Other Benefits and Information

	this period	total to date
Totl Hrs Worked	60.48	

Important Notes

COMPANY PH#:(724) 694-8833

BASIS OF PAY: HOURLY

Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
SUN 12/18	7:51PM	10:44PM	10:54PM	3:14AM	
MON 12/19	3:56AM	5:20AM			8.63
MON 12/19	8:50PM	11:45PM	12:06AM	2:49AM	
TUE 12/20	3:37AM	6:22AM			8.18
TUE 12/20	9:05PM	3:02AM	3:43AM	6:13AM	8.23
WED 12/21	8:38PM	11:24PM	12:03AM	3:14AM	
THU 12/22	4:00AM	6:17AM			7.95
THU 12/22	8:07PM	11:58PM	12:10AM	5:41AM	9.53
SUN 12/25	HOLIDAY				8.00
MON 12/26	8:49PM	12:33AM	12:46AM	4:48AM	
TUE 12/27	5:25AM	6:13AM			8.51
TUE 12/27	8:15PM	1:16AM	1:24AM	5:41AM	9.44
THU 12/29	VACATION				8.00

Deductions	Statutory		
Federal Income Tax	-120.81	120.81	
Social Security Tax	-90.48	90.48	
Medicare Tax	-21.16	21.16	
PA State Income Tax	-44.80	44.80	
Blairsville Income Tax	-18.24	18.24	
Derry T Local Svc Tax	-2.00	2.00	
PA SUI Tax	-1.03	1.03	
Other			
Den Pre Tax	-11.96*	11.96	
Vis Pre Tax	-5.83*	5.83	
401k	-14.77*	14.77	
Adjustment			
Other	+113.39		
Net Pay	\$1,259.47		
CHECKING	-1,259.47		
Net Check	\$0.00		

* Excluded from federal taxable wages

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KEYSTONE FOAM CORPORATION
 5358 STATE ROUTE 982
 DERRY, PA 15627-2702

Advice number: 00000010054
 Pay date: 01/06/2023

Deposited to the account of	account number	transit ABA	amount
SARA ELIZABETH KNUPP	xxxxxx4610	xxxx xxxx	\$1,259.47

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Earnings Statement

KEYSTONE FOAM CORPORATION
 5358 STATE ROUTE 982
 DERRY, PA 15627-2702

Period Beginning: 12/04/2022
 Period Ending: 12/17/2022
 Pay Date: 12/23/2022

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 1
 PA: N/A

SARA ELIZABETH KNUPP
 215 NORTH BRADY STREET
 BLAIRSVILLE PA 15717

Earnings	rate	hours	this period	year to date
Regular	19.0000	69.07	1,312.33	29,043.94
Bonus			1,200.00	2,400.00
Overtime				8,491.27
Holiday				900.00
SICK				608.00
Vacation				2,116.00
3rd Shift D				6,885.18
3ShftDiffOT				1,841.40
Gross Pay			\$2,512.33	52,285.79

*** Excluded from federal taxable wages**

Your federal taxable wages this period are
 \$2,469.42

Other Benefits and Information

	this period	total to date
Totl Hrs Worked	69.07	

Important Notes

COMPANY PH#:(724) 694-8833

Deductions	Statutory	
Federal Income Tax	-301.50	5,363.93
Social Security Tax	-154.66	3,214.05
Medicare Tax	-36.17	751.67
PA State Income Tax	-76.58	1,591.50
Blairsville Income Tax	-31.18	647.99
Derry T Local Svc Tax	-2.00	52.00
PA SUI Tax	-1.51	31.37
Other		
Den Pre Tax	-11.96*	297.48
Vis Pre Tax	-5.83*	148.74
401k	-25.12*	522.87
Net Pay	\$1,865.82	
CHECKING	-1,865.82	
Net Check	\$0.00	

BASIS OF PAY: HOURLY

Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
SUN 12/04	8:05PM	11:04PM	11:22PM	3:24AM	
MON 12/05	4:05AM	4:32AM			7.63
MON 12/05	7:59PM	11:01PM	11:23PM	3:05AM	
TUE 12/06	3:15AM	6:05AM			9.32
TUE 12/06	8:11PM	11:06PM	11:22PM	3:17AM	
WED 12/07	3:51AM	6:04AM			9.15
WED 12/07	8:36PM	11:05PM			2.48
THU 12/08	7:10PM	10:56PM	11:07PM	3:08AM	
FRI 12/09	4:02AM	4:27AM			8.03
SUN 12/11	9:17PM	12:51AM	1:04AM	5:54AM	8.57
MON 12/12	8:15PM	11:33PM	11:46PM	2:56AM	
TUE 12/13	3:28AM	6:07AM			9.16
TUE 12/13	8:52PM	11:53PM	12:05AM	3:10AM	6.27
THU 12/15	9:33PM	6:22AM			8.45

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KEYSTONE FOAM CORPORATION
 5358 STATE ROUTE 982
 DERRY, PA 15627-2702

Advice number: 00000510049
 Pay date: 12/23/2022

Deposited to the account of
 SARA ELIZABETH KNUPP
 account number xxxxxx4610 transit ABA xxxx xxxx amount \$1,865.82

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Earnings Statement

KEYSTONE FOAM CORPORATION
 5358 STATE ROUTE 982
 DERRY, PA 15627-2702

Period Beginning: 11/20/2022
 Period Ending: 12/03/2022
 Pay Date: 12/09/2022

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 1
 PA: N/A

SARA ELIZABETH KNUPP
 215 NORTH BRADY STREET
 BLAIRSVILLE PA 15717

Earnings	rate	hours	this period	year to date
Regular	19.0000	45.27	860.13	27,731.61
Holiday	19.0000	8.00	152.00	900.00
SICK	19.0000	32.00	608.00	608.00
Vacation	19.0000	8.00	152.00	2,116.00
Overtime				8,491.27
Bonus				1,200.00
3rd Shift D				6,885.18
3ShftDiffOT				1,841.40
Gross Pay			\$1,772.13	49,773.46

*** Excluded from federal taxable wages**

Your federal taxable wages this period are
 \$1,736.62

Other Benefits and Information

	this period	total to date
Total Hrs Worked	77.27	

Important Notes

COMPANY PH#:(724) 694-8833

Deductions	Statutory	
	Federal Income Tax	-160.57
	Social Security Tax	-108.77
	Medicare Tax	-25.43
	PA State Income Tax	-53.86
	Blairsville Income Tax	-21.93
	Derry T Local Svc Tax	-2.00
	PA SUI Tax	-1.06
	Other	
	Den Pre Tax	-11.96*
	Vis Pre Tax	-5.83*
	401k	-17.72*
Net Pay	\$1,363.00	
CHECKING	-1,363.00	
Net Check	\$0.00	

BASIS OF PAY: HOURLY

Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
SUN 11/20	8:14PM	11:06PM	11:26PM	3:01AM	
MON 11/21	3:16AM	6:12AM			9.30
MON 11/21	7:46PM	11:06PM	11:23PM	3:20AM	
TUE 11/22	3:50AM	6:04AM			9.62
TUE 11/22	7:07PM	11:22PM	11:44PM	3:15AM	
WED 11/23	3:49AM	6:22AM			9.73
WED 11/23	7:17PM	10:35PM			3.08
WED 11/23	HOLIDAY				8.00
WED 11/23	10:52PM	1:15AM			2.55
SUN 11/27	VACATION				8.00
MON 11/28	6:14PM	8:30PM	8:35PM	11:00PM	
MON 11/28	11:19PM	2:54AM	3:32AM	6:20AM	10.99
TUE 11/29	SICK				8.00
WED 11/30	SICK				8.00
THU 12/01	SICK				8.00
FRI 12/02	SICK				8.00

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KEYSTONE FOAM CORPORATION
 5358 STATE ROUTE 982
 DERRY, PA 15627-2702

Advice number: 00000490046
 Pay date: 12/09/2022

Deposited to the account of
 SARA ELIZABETH KNUPP

account number transit ABA amount
 xxxxxx4610 xxxx xxxx \$1,363.00

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KEYSTONE FOAM CORPORATION
 5358 STATE ROUTE 982
 DERRY, PA 15627-2702

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Earnings Statement



Period Beginning: 11/06/2022
 Period Ending: 11/19/2022
 Pay Date: 11/25/2022

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 1
 PA: N/A

SARA ELIZABETH KNUPP
 215 NORTH BRADY STREET
 BLAIRSVILLE PA 15717

Earnings	rate	hours	this period	year to date
Regular	19.0000	80.00	1,520.00	26,871.48
Overtime	28.5000	20.60	587.10	8,491.27
Bonus				1,200.00
Holiday				748.00
Vacation				1,964.00
3rd Shift D				6,885.18
3ShftDiffOT				1,841.40
Gross Pay			\$2,107.10	48,001.33

Your federal taxable wages this period are
 \$2,068.24

Other Benefits and Information

	this period	total to date
Totl Hrs Worked	100.60	

Important Notes

COMPANY PH#:(724) 694-8833

BASIS OF PAY: HOURLY

Deductions	Statutory	
Federal Income Tax	-213.24	4,901.86
Social Security Tax	-129.53	2,950.62
Medicare Tax	-30.30	690.07
PA State Income Tax	-64.14	1,461.06
Blairsville Income Tax	-26.12	594.88
Derry T Local Svc Tax	-2.00	48.00
PA SUI Tax	-1.26	28.80
Other		
Den Pre Tax	-11.96*	273.56
Vis Pre Tax	-5.83*	137.08
401k	-21.07*	480.03
Net Pay	\$1,601.65	
CHECKING	-1,601.65	
Net Check	\$0.00	

* Excluded from federal taxable wages

Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
SAT 11/05	11:16PM	2:21AM			4.08
SUN 11/06	8:34PM	11:13PM	11:23PM	3:02AM	
MON 11/07	3:41AM	6:10AM			8.95
TUE 11/08	1:00AM	10:37AM			9.62
TUE 11/08	11:13PM	3:00AM	3:37AM	6:35AM	
WED 11/09	6:46AM	8:49AM			8.97
WED 11/09	9:28PM	11:06PM	11:18PM	3:04AM	
THU 11/10	3:39AM	6:10AM			7.95
THU 11/10	8:22PM	11:18PM	11:32PM	3:05AM	
FRI 11/11	3:36AM	6:02AM			9.05
SUN 11/13	8:24PM	11:00PM	11:17PM	3:08AM	
MON 11/14	3:38AM	6:04AM			9.05
MON 11/14	9:39PM	11:02PM	11:15PM	2:58AM	
TUE 11/15	3:33AM	6:17AM			7.71
TUE 11/15	9:09PM	11:11PM	11:28PM	3:06AM	
WED 11/16	3:46AM	6:25AM			8.06
WED 11/16	9:31PM	11:24PM	11:41PM	3:02AM	
THU 11/17	3:39AM	6:22AM			7.75

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KEYSTONE FOAM CORPORATION
 5358 STATE ROUTE 982
 DERRY, PA 15627-2702

Advice number: 00000470051
 Pay date: 11/25/2022

Deposited to the account of
 SARA ELIZABETH KNUPP

account number transit ABA amount
 xxxxxx4610 xxxx xxxx \$1,601.65

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KEYSTONE FOAM CORPORATION
 5358 STATE ROUTE 982
 DERRY, PA 15627-2702

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Earnings Statement



Period Beginning: 11/06/2022
 Period Ending: 11/19/2022
 Pay Date: 11/25/2022

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 1
 PA: N/A

SARA ELIZABETH KNUPP
 215 NORTH BRADY STREET
 BLAIRSVILLE PA 15717

Time Card Detail

	DATE	IN	OUT	IN	OUT	TOTAL
THU	11/17	8:00PM	11:11PM	11:23PM	2:47AM	
FRI	11/18	3:17AM	6:12AM			9.47
FRI	11/18	7:33PM	9:20PM	9:38PM	11:57PM	
SAT	11/19	12:10AM	2:58AM	3:21AM	6:10AM	9.93

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Earnings Statement

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KEYSTONE FOAM CORPORATION
5358 STATE ROUTE 982
DERRY, PA 15627-2702Period Beginning: 10/23/2022
Period Ending: 11/05/2022
Pay Date: 11/10/2022Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/ASARA ELIZABETH KNUPP
215 NORTH BRADY STREET
BLAIRSVILLE PA 15717

Earnings	rate	hours	this period	year to date
Regular	19.0000	80.00	1,520.00	25,351.48
Overtime	28.5000	30.50	869.25	7,904.17
Bonus				1,200.00
Holiday				748.00
Vacation				1,964.00
3rd Shift D				6,885.18
3ShftDiffOT				1,841.40
Gross Pay			\$2,389.25	45,894.23

Your federal taxable wages this period are
\$2,347.57**Other Benefits and Information**

	this period	total to date
Totl Hrs Worked	110.50	

Important Notes

COMPANY PH#:(724) 694-8833

Deductions	Statutory	
Federal Income Tax	-274.69	4,688.62
Social Security Tax	-147.03	2,821.09
Medicare Tax	-34.39	659.77
PA State Income Tax	-72.80	1,396.92
Blairsville Income Tax	-29.64	568.76
Derry T Local Svc Tax	-2.00	46.00
PA SUI Tax	-1.44	27.54
Other		
Den Pre Tax	-11.96*	261.60
Vis Pre Tax	-5.83*	131.25
401k	-23.89*	458.96
Net Pay	\$1,785.58	
CHECKING	-1,785.58	
Net Check	\$0.00	

BASIS OF PAY: HOURLY

Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
SUN 10/23	7:32PM	11:12PM	11:33PM	3:02AM	
MON 10/24	3:39AM	6:35AM			9.70
MON 10/24	7:23PM	11:07PM	11:27PM	3:08AM	
TUE 10/25	3:43AM	6:18AM	6:14PM	8:17PM	
TUE 10/25	8:28PM	10:56PM	11:13PM	3:10AM	
WED 10/26	3:24AM	6:10AM			20.88
WED 10/26	8:07PM	11:12PM	11:33PM	3:02AM	
THU 10/27	3:15AM	6:10AM			9.20
THU 10/27	7:42PM	11:09PM	11:27PM	2:58AM	
FRI 10/28	3:33AM	5:35AM			9.16
FRI 10/28	8:35PM	11:03PM	11:13PM	2:45AM	
SAT 10/29	3:12AM	5:26AM			8.57
SUN 10/30	8:09PM	11:05PM	11:23PM	3:07AM	
MON 10/31	3:43AM	6:05AM			9.20
MON 10/31	7:37PM	11:13PM	11:30PM	3:09AM	
TUE 11/01	3:37AM	6:22AM			9.77
TUE 11/01	7:26PM	11:07PM	11:24PM	3:09AM	
WED 11/02	3:36AM	6:25AM			9.89

* Excluded from federal taxable wages

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KEYSTONE FOAM CORPORATION
5358 STATE ROUTE 982
DERRY, PA 15627-2702Advice number: 00000450045
Pay date: 11/10/2022

Deposited to the account of	account number	transit ABA	amount
SARA ELIZABETH KNUPP	xxxxxx4610	xxxx xxxx	\$1,785.58

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Earnings Statement

KEYSTONE FOAM CORPORATION
 5358 STATE ROUTE 982
 DERRY, PA 15627-2702

Period Beginning: 10/23/2022
 Period Ending: 11/05/2022
 Pay Date: 11/10/2022

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 1
 PA: N/A

SARA ELIZABETH KNUPP
 215 NORTH BRADY STREET
 BLAIRSVILLE PA 15717

Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
WED 11/02	9:36PM	11:07PM	11:20PM	3:21AM	
THU 11/03	3:56AM	6:15AM			7.77
THU 11/03	8:55PM	11:01PM	11:17PM	3:11AM	
FRI 11/04	3:50AM	6:06AM			8.34
FRI 11/04	8:52PM	11:06PM	11:16PM	2:21AM	
SAT 11/05	2:50AM	5:13AM			8.03

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